

Prior Activity	832414672
Previous Balance	148.49
TOTAL PAST DUE BALANCE	\$148.49

Account Charges	832414672
Credits, Adjustments & Other Charges	0341170/2
Late Payment Charge	5.00
ACCOUNT CREDITS, ADJUSTMENTS & OTHER C	HARGES \$5.00

Credits, Adjustments & Other Charges					
Late Payment Charge		5.00			
ACCOUNT CREDITS, ADJUSTA	MENTS & OTHER CHAR(IES	\$5.00		
Wireless Line Summary	31	0 766 016			
User Name: KAREN WIAND		248-766-2164			
Monthly Service Charges	Period	Monthly Charge	Total Charge		
Rate Plan					
NTNUNLIMITED Includes: - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail	11/11-12/10	99,99	99.99		
Message Waiting Ind Nation GSM Three Way Calling Unlimited Anytime Mins Other Services					
AT&T Direct Bill	11/11-12/10	0.00	0.00		
AT&T Domestic LD Includes: - Toll Domestic - Toll International	11/11-12/10	0.00	0.00		
AT&T Roam LD Includes: - Toll Domestic - Toll International	11/11-12/10	0.00	0.00		
EXPANDEDINTLROAM JSM Coverage Area nt'l Roaming nt Roam Toll	11/11-12/10 11/11-12/10 11/11-12/10	0.00 0.00 0.00	0.00 0.00 0.00		
Includes:	11/11-12/10	0.00	0.00		

11/11-12/10

11/11-12/10

11/11-12/10

Includes: - Toll Domestic - Toll International IntlDialingAllowed

StandardILD

Includes: - Toll Domestic - Toll International

Off-Network Roam



00.0

0.00

0.00

0.00

0.00

Windowski		Account Number:			11/11/09 - 12/19/09 832414672		
Wireless Line Summai User Name: KAREN WIAND	y For: (C	For: (Continued)			248-766-2		
Monthly Service Charges	Per	lod	annum mag significant ann ag chaigh agus ann ag chairinne	Monthly	Total		
Other Services				Charge	Char		
VISUAL VM POSTPD	11/11	1 Page 19		***************************************			
iPhone Customer	11/11-			0.00	0.00		
Wireless Data	11/11-	1.2/10		0.00	0.00		
DATA PLAN IPHONE							
Data Unlimited	11/11-1			30.00			
Includes:	11/11-1	2/10		0.00	30.00		
- DATA ACCESS				0.00	0.00		
- DATA ACCESS							
IPHONE MSG 200							
Includes:	11/11-1:	2/10		5.00			
- Multimedia Messaging				V.WV	5.00		
- Text Messaging							
OTAL MONTHLY SERVICE O							
Sage Charges	MARGES				Oinza		
(See Usage Charge Dataila)		and a second conditions and printing a second		Contract of the Contract of th	\$134.9		
OTAL USAGE CHARGES		***************************************					
redits Adinetes - 4 0 0					or n		
redits, Adjustments & Other	er Charges	The state of the s	*************************************	distribution to the second contract the second contract to the secon	\$0.0		
egulatory Cost Recovery Charge							
Aderal Universal Service Charge				1.25			
I State Telecom Surcharge				3.49			
OTAL CREDITS, ADJUSTMEN	TS & OTHER	CHADARO	12.00004.0002.000	8.39			
A. C. THILLIAM I. C.C. O. I. SAGE		· CHANNAGAN'S			\$13.13		
I-I Service Fee							
unty 9-1-1 Service Fee				0.19			
OTAL GOVERNMENT FEES&	TAVEC		***************************************	0.18			
OTAL AMOUNT DUE	IAAKA				\$0.37		
					\$301.98		
sage Charge Details	***************************************			B 15	-		
er Name: KAREN WIAND				248-7	66-2164		
	Minutes				-		
mmary of	Included	3.51	***				
age Charges		Minutes	Billed	Billed	Total		
**************************************	In Plan	Used	Minutes	Rate	Charge		
NUNLIMITED	***************************************	***************************************	***************************************		-mai ge		
aytime		2 075	an				
wknd		2,975	2,975	0.00	0.00		
***************************************	******************************	225	225	0.00	0.00		



Usage Charge Details (Continued) User Name: KAREN WIAND		***************************************		748_1	66-2164
				M-TO- /	UV-ARUT
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed	Total
IPHONE MSG 200 Data Unlimited	200	80	SHIPCU	Rate	Charge 0.00
- DATA ACCESS Subtotal		158,838	158,838	\$0.00/KB	0.00 \$0.00



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